

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.23,940/- to M/s Setwin, Hyderabad towards purchase of One (1) HP Laser Jet Multifunction printer for the use in the peshi of Secretary to Government, Labour Employment Training and Factories Department – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 162

Dated:17-10-2014.
Read the following:-

1. Government letter No.898/OP/A1/2014-1, Dt.18.09.2014.
2. From M/s Setwin, Hyderabad, Bill No.221/2014, Dt.18.09.2014.

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ORDER:

Sanction is hereby accord for an amount of Rs.23,940/- (Rupees Twenty Three thousand Nine hundred and Forty only) to M/s Setwin, Hyderabad, towards purchase of One (1) HP Laser Jet Multifunction printer for the use in the peshi of Secretary to Government Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited to in to the account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad with IFSC No. BARBOCHARMI of Setwin, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V. CHANDRAVADAN
SECRETARY TO GOVERNMENT (FAC)

To

The Managing Director, Setwin, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER